

| | Comments and Assumptions | | Start | End | |
|---|--------------------------|--|---------|----------|---------------------|
| | | | | | |
| Project Initiation & Planning | | | 2/7/11 | 2/7/11 | |
| Agency Announcement | | | 5/9/11 | 7/13/11 | |
| Preliminary Conceptual Models | | | 7/12/11 | 7/13/11 | |
| Problem formulation and planning workshop | | | 8/9/11 | 8/10/11 | |
| IGTT Problem formulation and planning workshop | | | | 10/27/11 | |
| Revised conceptual models | | | | | |
| Internal Review Draft | | | 5/1/11 | 3/9/12 | |
| Background Characterization Studies | | | 5/1/11 | 2/15/12 | |
| +Salmon | | | | | |
| +Non-Anadromous Fish | | | | | |
| +Wildlife | | | | | |
| +Marine | | | | | |
| +Resource Economics | | | | | |
| +Indigenous culture | | | | | |
| +Roads | | | | | |
| Outline of Assessment Report | | | 7/17/11 | 1/27/12 | |
| First rough drafts for assessment chapters from authors | | | | 1/20/12 | Important milestone |
| Assessment Team Meeting | | | 1/25/12 | 1/27/12 | |
| Revision of assessment chapters | | | 1/27/12 | 2/17/12 | |
| Editorial review and formatting | | | 2/17/12 | 3/2/12 | |
| Team and managerial review of complete draft | | | 3/2/12 | 3/9/12 | |
| Release of Internal Review Draft | | | 3/9/12 | 3/9/12 | |

Deliberative Process / Ex. 5

| | | | | |
|---|--|----------|----------|--|
| External Review Draft | | 3/9/12 | 4/24/12 | |
| Review of Internal Review Draft | | 3/9/12 | 3/23/12 | |
| Revision of assessment chapters | | 3/23/12 | 4/6/12 | |
| Editorial review and formatting | | 4/6/12 | 4/13/12 | |
| Managerial review of external review draft | | 4/13/12 | 4/20/12 | |
| Release of External Review Draft | | 4/24/12 | 4/24/12 | |
| Peer Review and Final Draft | | 4/24/12 | 11/9/12 | |
| Public Comment Period (60 days) | | 4/24/12 | 6/24/12 | |
| Peer Review Panel Meeting | | 8/6/12 | 8/10/12 | |
| Evaluation of peer review panel and public comments | | 8/10/12 | 8/31/12 | |
| Revision of External Review Draft | | 8/31/12 | 9/28/12 | |
| Editorial review and formatting of input from chapter authors | | 9/28/12 | 10/12/12 | |
| Clearance review and briefing of Agency senior management | | 10/12/12 | 10/26/12 | |
| Final editing of assessment report | | 10/26/12 | 11/9/12 | |
| Public release of assessment report | | | 11/9/12 | |
| External Stakeholder Activities | | 2/7/11 | 12/31/12 | |
| IGTT Workshop, Anchorage | | 8/9/11 | 8/19/11 | |
| PLP Data discussion | | | 11/1/11 | |
| PLP Environmental Data Report | | | 12/17/11 | |
| IGTT Update Webinar | | | 1/13/11 | |
| PLP Environmental Data Workshop | | 1/31/12 | 2/3/12 | |
| External Peer Review Activities | | | | |
| FRN announcing public nomination period | | 1/3/12 | 6/29/12 | |
| Public nomination period | | 1/23/12 | | |
| List of publicly nominated reviewers provided | | 2/10/12 | 3/2/12 | |
| Proposed list of candidate reviewers (20) | | 3/2/12 | 3/14/12 | |
| Final list of panel members | | | 3/23/12 | |
| Report appendices provided to reviewers | | | 4/3/12 | |
| | | | 4/9/12 | |
| Public Comment Period | | 4/24/12 | 6/24/12 | |

Deliberative Process / Ex. 5

| | | | |
|--|---------|---------|--|
| FRN for Panel Review Meeting | | | |
| Panel Review Meeting | | | |
| Preliminary summary of reviewer comments | 8/6/12 | 7/7/12 | |
| Final peer review report | | 8/10/12 | |
| | | 8/17/12 | |
| | | 8/24/12 | |
| Senior Management Briefings | | | |
| Project scoping and review | | | |
| December Project progress review | | 7/12/11 | |
| February Project progress review | | 12/2/11 | |
| Discussion of Internal Review Draft | | TBD | |
| Discussion of External Review Draft | 3/2/11 | 3/9/11 | |
| | 4/13/11 | 4/20/11 | |
| Discussion of Final Draft | | TBD | |